



Order No : PO217247 -Maintenance Tag Reader SDD FY 07

Issued on Tue, 27 Mar, 2007

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

Metropolitan Police Department
300 Indiana Ave. NW Rm 5080
Washington, DC 20001
United States

Bill To:

Metropolitan Police Department
300 Indiana Avenue, NW Rm 4106
Washington, DC 20001
United States
Phone: 1(202) 727-5298

Deliver To:

James M. Brown

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Service Contract for FY07, for 10 REMINGTON ...	n/a	each	10	Wed, 06 Sep, 2006	\$619.02USD	\$6,190.20USD
<p>Service Contract for FY07, for 10 REMINGTON ELSAG MPH-900 License Plate Recognition (LPR) Systems. Includes: All Software Updates, Annual Training, Parts and Labor, and all terms of Original Service Plan.</p> <p>PERIOD OF PERFORMANCE: From March 22, 2007 through September 30, 2007.</p> <p>ORDERING OFFICER: Sgt. James Manning TELEPHONE NUMBER: 1.202.724.2052</p> <p>If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na Bill To Contact: Rosanne Etinoff Requester: James M. Brown Form: Delivery Date: Wed, 6 Sep, 2006 PR No.: RQ293436</p>							
Total							\$6,190.20USD

Comments

- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Tue, 27 Mar, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
The Commodity Group Manager for this purchase is Green, Kevin (aribasystem, Tue, 27 Mar, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
For questions about this purchase order contact Leonard, Samuel at 202-724-4757 or Samuel.Leonard@dc.gov (aribasystem, Tue, 27 Mar, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 27 Mar, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
Certification Approval Annie Watkins, Date 3/27/2007 (aribasystem, Tue, 27 Mar, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, March 27, 2007 at 10:24 AM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Tue, 27 Mar, 2007)